



## HARIDWAR

Transaction No. :	SE-1679
PO Number :	PO-1659
Transaction Date :	30-09-2024 05:34 pm
Invoice Number :	PGS/24-25/6183
Invoice Date :	30-09-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	PUSHPAK GAS SERVICES
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG19 KG NO	768	NOS(1NOS)	1477.12	5	7385.60000	9%	664.704	9%	664.704	-	0.00	8715.008

Sub Total Amount :	7385.60000
Discount Amount :	-
Total Amount :	7385.60000
Total Tax :	1329.40800
Taxable Amount :	7385.60000
Grand Total :	8715.00000
Grand Total In Words :	Eight thousand Seven hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	7385.6	1329.408	664.704	664.704	0